

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Earl Fox  
Fredia Fox  
Debtor(s)

Case No. 15 B 27839

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/14/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 12/17/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,000.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,000.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$40.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$40.00**

Attorney fees paid and disclosed by debtor: \$750.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Loans Financial	Unsecured	1,000.00	NA	NA	0.00	0.00
1st Loans Financial	Unsecured	800.00	NA	NA	0.00	0.00
Activity Collection Services Inc	Unsecured	290.00	NA	NA	0.00	0.00
Armor Systems Co	Unsecured	29.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	47.00	NA	NA	0.00	0.00
Cci	Unsecured	173.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	6,529.93	NA	NA	0.00	0.00
City of Chicago	Unsecured	5,282.80	NA	NA	0.00	0.00
City of Countryclub Hills	Unsecured	300.00	NA	NA	0.00	0.00
Collection Prof/Lasal	Unsecured	61.00	NA	NA	0.00	0.00
Collection Prof/Lasal	Unsecured	59.00	NA	NA	0.00	0.00
Collection Prof/Lasal	Unsecured	59.00	NA	NA	0.00	0.00
Com Ed	Unsecured	270.00	NA	NA	0.00	0.00
Comcast	Unsecured	772.64	NA	NA	0.00	0.00
Comcast	Unsecured	797.46	NA	NA	0.00	0.00
Comenity Bank/Ashstwr	Unsecured	512.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Secured	17,184.00	16,950.15	16,950.15	610.90	0.00
Credit Management Lp	Unsecured	433.00	NA	NA	0.00	0.00
Crest Financial	Unsecured	223.00	NA	NA	0.00	0.00
Crestfinsv	Unsecured	1,233.00	NA	NA	0.00	0.00
GFC Lending LLC	Secured	9,720.00	9,816.22	9,816.22	349.10	0.00
I C System Inc	Unsecured	93.00	NA	NA	0.00	0.00
I-80 Auto Sales	Unsecured	2,700.00	NA	NA	0.00	0.00
Illinois Department of Revenue	Unsecured	922.92	NA	NA	0.00	0.00
Maestro Propertes LLC	Unsecured	7,550.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	714.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	1,000.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	2,000.00	NA	NA	0.00	0.00
Regional Recovery Serv	Unsecured	149.00	NA	NA	0.00	0.00
Regional Recovery Serv	Unsecured	100.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Rent Recover Llc	Unsecured	6,488.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	1,000.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	1,496.00	NA	NA	0.00	0.00
Tsi/980	Unsecured	286.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,766.37	\$960.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$26,766.37</b>	<b>\$960.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$40.00</u>
Disbursements to Creditors	<u>\$960.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,000.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/16/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.